

**RESOLUTION BY  
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE 02-R-0199  
(AS AMENDED)**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PHILLIPS & JORDAN, INC., FOR FC-6958-98 BITSY GRANT TENNIS CENTER EROSION AND FLOOD CONTROL IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED FIFTY NINE THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND TWENTY CENTS (\$959,178.20). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: IC33 574001 221030292BC & IC39 5740001 M221030292BC**

**WHEREAS**, the City did solicit bids for FC-6958-98, Bitsy Grant Tennis Center Erosion and Flood Control Improvements, on behalf of the Department of Parks, Recreation & Cultural Affairs; and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation & Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-6958-98, Bitsy Grant Tennis Center Erosion and Flood Control Improvements, be awarded to the lowest most responsive and responsible bidder, Phillips & Jordan, Inc., in an amount not to exceed Nine Hundred Fifty Nine Thousand One Hundred Seventy Eight Dollars and Twenty Cents (\$959,178.20); and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation & Cultural Affairs has determined it to be in the best interest of the City to accept the bid amount of \$959,178.20.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Phillips & Jordan, Inc., for FC-6958-98, Bitsy Grant Tennis Center Erosion and Flood Control Improvements, in an amount not to exceed Nine Hundred Fifty Nine Thousand One Hundred Seventy Eight Dollars and Twenty Cents (\$959,178.20).

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1 C33 574001 M221030292BC \$415,082.18 IC39 574001 M221030292BC \$544,096.02.

bpre 1/28/02  
council staff 3.1.02